Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

For	alendar year 2017 or tax year beginning		, and ending		
Nar	ne of foundation			A Employer identification	number
	MY AND CHIP PEARSON FAMIL		Room/suite	47-5277448	<u>. </u>
	ber and street (or P O box number if mail is not delivered to street	B Telephone number 651-338-68	000		
	70 WABASHA AVE NORTH 19TH or town, state or province, country, and ZIP or foreign p				
	r. PAUL, MN 55102	C If exemption application is p	bending, check here		
	heck all that apply: Initial return	D 1. Foreign organization	s, check here		
	Final return		,		
	X Address change	Foreign organizations me check here and attach co	eeting the 85% test, omputation		
H C	heck type of organization: X Section 501(c)(3) ex			E If private foundation sta	tus was terminated
		Other taxable private founda		under section 507(b)(1)(A), check here
	ir market value of all assets at end of year J Accounti	•	X Accrual	F If the foundation is in a	
(∏ ▶		her (specify) on (d) must be on cash basis	") ,	under section 507(b)(1)(B), check here
Pa	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
L	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	5,000,000.		N/A	
	2 Check If the foundation is not required to attach Sch. B interest on sayings and temporary				
	3 cash investments	11,973.	11,973.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10	10,199.			
ne	b Gross sales price for all 10.2, 8.0.7.				
Revenue	7 Capital gain net income (from Pan V, time(2), EIVE)	10,199.	- · · · · ·	
Œ	8 Net short-term capital gain				
	9 Income modifications UL 2 3 2018	Q			
	10a and allowances	8		<u></u>	
	c Gross profit or (loss)				
	11 Other income				
	-12Total: Add lines 1-through-11	-5,0 22,172.	-22,172.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				-
ø	15 Pension plans, employee benefits				
enses	16a Legal fees b Accounting fees STMT 2	4,610.	2,305.		2,305.
	c Other professional fees STMT 3	2,538.	2,538.	**	0.
Ve E	17 Interest				
rati	18 Taxes STMT 4	37.	0.		0.
nist	19 Depreciation and depletion				
퍨	20 Occupancy				
Ā	21 Travel, conferences, and meetings				
an	22 Printing and publications				
ting	23 Other expenses 24 Total operating and administrative				
Operating and Administrative Exp	expenses. Add lines 13 through 23	7,185.	4,843.		2,305.
ŏ	25 Contributions, gifts, grants paid	35,000.			35,000.
	26 Total expenses and disbursements.				
	Add lines 24 and 25	42,185.	4,843.		37,305.
	27 Subtract line 26 from line 12:	1 4 070 007			
	2 Excess of revenue over expenses and disbursements	4,979,987.	17,329.		
	b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	-	11,349.	N/A	
	C Adjusted net income (if negative, enter -0-)	1		11/12	Form 000 - DE (0017)

<u></u>		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of				
Pa	art_	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
\neg	1	Cash - non-interest-bearing	376,373.	2,508,214.	2,508,214.			
	2	Savings and temporary cash investments						
l	3	Accounts receivable ►						
1		Less: allowance for doubtful accounts						
	4	Pledges receivable ►		•				
Ì		Less: allowance for doubtful accounts ▶						
	5	Grants receivable						
1	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons						
	7	Other notes and loans receivable						
		Less: allowance for doubtful accounts ▶			· 			
ts	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
۲	10a	Investments - U.S. and state government obligations						
	b	Investments - corporate stock STMT 5	0.	1,808,962.				
	C	Investments - corporate bonds STMT 6	110,099.	1,209,948.	1,209,948.			
	11	Investments - land, buildings, and equipment, basis						
		Less accumulated depreciation						
	12	Investments - mortgage loans						
	13	Investments - other						
	14	Land, buildings, and equipment: basis 🛌						
		Less accumulated depreciation						
	15	Other assets (describe ►)						
	16	Total assets (to be completed by all filers - see the	406 470	E EOE 104	E EOE 104			
		instructions. Also, see page 1, item I)	486,472.	5,527,124.	5,527,124.			
	17	Accounts payable and accrued expenses						
	18	Grants payable						
es	19	Deferred revenue						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons						
ap	21	Mortgages and other notes payable						
_	22	Other liabilities (describe						
			0.	0.	•			
	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS-117-check-here		0.				
		•						
Ø	١	and complete lines 24 through 26, and lines 30 and 31.	486,472.	5,527,124.				
ances	i	Unrestricted	400,472.	7,321,124.	ayes a le le leader some anythe symmetre			
	25	• •						
8	26							
Ë		Foundations that do not follow SFAS 117, check here						
'n		and complete lines 27 through 31.						
sts	27	Capital stock, trust principal, or current funds						
Net Assets or Fund Ba	28	Paid-in or capital surplus, or land, bldg., and equipment fund						
¥	29	Retained earnings, accumulated income, endowment, or other funds	486,472.	5,527,124.				
ž	30	Total net assets or fund balances	400,472	3,327,124.				
	31	Total liabilities and net assets/fund balances	486,472.	5,527,124.				
<u></u>	art		Balances					
1		al net assets or fund balances at beginning of year - Part II, column (a), line	5 OU	1	486,472.			
_	•	st agree with end-of-year figure reported on prior year's return) er amount from Part I, line 27a		2	4,979,987.			
	CHE	er amount from Part I, line 27a er increases not included in line 2 (itemize) UNREALIZED	GAIN ON INVES		60,665.			
3		lines 1, 2, and 3		4	5,527,124.			
5		reases not included in line 2 (itemize)		5	0.			
6		al net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 30	6	5,527,124.			
Ž	Total flet assets of future balances at end of year (line 4 finings line 3). Facts, column (b), line of							

723521 01-03-18

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

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37,305.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.



Oat VII Evoice Tay Recod on Investment Income (Casting 4040/-) 4			/440	Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4		740 - See	instruc	uonsj
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A"	l i			
Date of ruling or determination letter: (attach copy of letter if necessary-s				172
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	ind enter 1%			173.
of Part I, line 27b		-		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part		2		0
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, ent	er -0-)	2		4 773
3 Add lines 1 and 2		3		173.
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, en	ter -0-)	4		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	<u> </u>	5		173.
6 Credits/Payments:	_			
a 2017 estimated tax payments and 2016 overpayment credited to 2017 6a	0.			
b Exempt foreign organizations - tax withheld at source 6b	0.	1		
c Tax paid with application for extension of time to file (Form 8868)	0.			
d Backup withholding erroneously withheld 6d	0.			
7 Total credits and payments. Add lines 6a through 6d		7		0.
B Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	F	8		
Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ [9		173.
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ [10		
Enter the amount of line 10 to be: Credited to 2018 estimated tax	Refunded	11		
art VII-A Statements Regarding Activities				
a During the tax year, did the foundation attempt to influence any national, state, or local legislation or	did it participate or intervene i	n	T	es No
any political campaign?			1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See	the instructions for the definit	ınn	16	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any ma			 " 	
distributed by the foundation in connection with the activities.	Acriais published of			- 1
c Did the foundation file Form 1120-POL for this year?			1c	х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			 " -	
	0.		1 1	
				j
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax is managers. > \$ 0 •	imposed on foundation			
				_V
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	X
If "Yes," attach a detailed description of the activities			1 1	
	at articlas of incorporation or			
	nt, articles of incorporation, or			X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	ing articles of incorporation, or	-	3	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes la-Did the foundation have unrelated business gross income of \$1,000 or-more during-the year?———	in, articles of incorporation, or		3 4a	X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes la-Did the foundation have unrelated business gross income of \$1,000 or-more during-the year?————————————————————————————————————	ii, aruues oi iiicorporation, oi	N/A	1	Ж
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes la_Did the foundation have unrelated business gross income of \$1,000 or-more during-the year? b If "Yes," has it filed a tax return on Form 990-T for this year? i Was there a liquidation, termination, dissolution, or substantial contraction during the year?	in, articles of incorporation, or	N/A	-4a-	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes la-Did the foundation have unrelated business gross income of \$1,000 or-more during the year?————————————————————————————————————		N/A	-4a	Ж
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bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes la-Did the foundation have unrelated business gross income of \$1,000 or-more during-the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or			-4a 4b 5	Ж
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bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a-Did the foundation have unrelated business gross income of \$1,000 or-more during-the year? b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 16 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory direction remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MN b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 494	ons that conflict with the state I II, col. (c), and Part XV General (or designate)	aw	-4a - 4b 5 5 - 6 7 - 8b	X X X
4a.Did the foundation have unrelated business gross income of \$1,000 or-more during-the year? b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory direction remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MN b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gof each state as required by General Instruction G? If "No," attach explanation	ons that conflict with the state I II, col. (c), and Part XV General (or designate) 42(j)(3) or 4942(j)(5) for calen	aw	4a 4b 5	X X X

Part VII-A	Statements Regarding Activities (continued)			
		T	Yes	No
11 At any tir	ne during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			_
	12(b)(13)? If "Yes," attach schedule. See instructions	11		Х
	oundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	ttach statement. See instructions	12		х
13 Did the fo	oundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	_
	address ► N/A			
14 The book	s are in care of ► THE FOUNDATION Telephone no. ► 651-33	38-6	888	
Located a	at ▶ 370 WABASHA AVE NORTH 19TH FLOOR, ST PAUL, MN ZIP+4 ▶55			
	947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	-		II
and enter	the amount of tax-exempt interest received or accrued during the year	N	/A	
16 At any tir	ne during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
securities	s, or other financial account in a foreign country?	16		Х
See the ii	nstructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
foreign c	ountry >			
Part VII-E	Statements Regarding Activities for Which Form 4720 May Be Required	•		
File For	m 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
	e year, did the foundation (either directly or indirectly):			
(1) Enga	ige in the sale or exchange, or leasing of property with a disqualified person?			
(2) Borr	ow money from, lend money to, or otherwise extend credit to (or accept it from)			
a dis	qualified person?			
(3) Furn	ish goods, services, or facilities to (or accept them from) a disqualified person?			
(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?			
(5) Tran	sfer any income or assets to a disqualified person (or make any of either available			
for t	ne benefit or use of a disqualified person)?			
(6) Agre	e to pay money or property to a government official? (Exception. Check "No"			
if the	foundation agreed to make a grant to or to employ the official for a period after			
term	ination of government service, if terminating within 90 days.)			
b If any ans	swer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		Î	
section 5	3.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	16		
Organiza	ions relying on a current notice regarding disaster assistance, check here			
c Did the fo	oundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
before th	e first day of the tax year beginning in 2017?	1c		X
2 Taxes on	failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
—defined ii	n section 4942(j)(3) or-4942(j)(5)):	·		
a At the en	d of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
before 20	100 [22]		-	
If "Yes," I	st the years \blacktriangleright	l l		
	any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
valuation	of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		ı	
statemen	t - see instructions.) N/A	2b		
c If the pro	visions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
▶	nundation hold more than a 2% direct or indirect interest in any business enterprise at any time		ŀ	
during th		li		
	id it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after	1	l	
	1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		ł	
	gs acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	0, to determine if the foundation had excess business holdings in 2017.) N/A	3Ъ]	
	undation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	fundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
had not b	een removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X
	For	m 990	-PF	2017)

Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be F	Required (contin	ued)			
5a During the year, did the foundation pay or incur any amount to:				Y	es	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗓 No			
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire					
any voter registration drive?			s X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?						
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section					
4945(d)(4)(A)? See instructions		Ye	s X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f					
the prevention of cruelty to children or animals?			es X No		l	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	<u>-</u>	n Regulations			j	
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check h						
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		. , , , , , , , , , , , , , , , , , , ,				
expenditure responsibility for the grant?	N	「/A	s L No	٠		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					ŀ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	oay premiums on	г 	[V]	Ì		
a personal benefit contract?		Ye	es X No			v
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	-	<u>X</u>
If "Yes" to 6b, file Form 8870.	halter transaction?	[es X No		i	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		¥6	N/A	7b	\dashv	
b If "Yes," did the foundation receive any proceeds or have any net income attributed in the foundation of the same and the same attributed in the same attribut		nagore Highly		70		
Paid Employees, and Contractors	ces, roundation wa	mayers, mgm	,			
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.	~				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Ехре	ense other
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	acco	ount, Iowan	other
AMY C. L. PEARSON	CHAIR/SECRETA		00.179011000011	1		
370 WABASHA AVE NORTH 19TH FLOOR						
ST. PAUL, MN 55102	1.00	0.	0.	.		0.
CHRISTOPHER J. PEARSON	VICE CHAIR/TR	EASURER		1		
370 WABASHA AVE NORTH 19TH FLOOR						
ST. PAUL, MN 55102	1.00	0.	0.	,		0.
	DIRECTOR			T		
370 WABASHA AVE NORTH 19TH FLOOR						
ST. PAUL, MN 55102	1.00	0.	0.			0.
				Ī		
	-					
		100005		}		
2 Compensation of five highest-paid employees (other than those inc		enter "NUNE."	(d) Contributions to	T (a)	Expe	nce
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	I acco	ount.	other
NONE	devoted to position		compensation	all all	owan	ces
NONE						
				┼		
		-		+		
				+		
				 		
-						
Total number of other employees paid over \$50,000			•			0
	····	<u>-</u>		990-	PF (

Form 990-PF (2017) AMY AND CHIP PEARSON FAMILY FOUNT	ATION 4	7-5277448 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	'NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	
	-	
		····
	1	
		·····
	-	
Total number of others receiving over \$50,000 for professional services	1	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	al information such as the	Expenses
1 N/A	000, 010.	
1 11/11		\rightarrow
2		

3		
4		

Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2	Amount
1 N/A		7

-2		
All other program-related investments. See instructions.		
3		_
		\dashv
		- -
Tatal Add lines 1 through 2		▶ 0.
Total. Add lines 1 through 3		<u> </u>

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundations, see	e instructions)
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	594,112.
b Average of monthly cash balances	1b	594,112. 133,190.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	727,302.
e Reduction claimed for blockage or other factors reported on lines 1a and		
	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	727,302.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	10,910.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	716,392.
6 Minimum investment return. Enter 5% of line 5	6	35,820.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation foreign organizations, check here and do not complete this part.)	ns and certain	· · · · · · · · · · · · · · · · · · ·
1 Minimum investment return from Part X, line 6	1 1	35,820.
2a Tax on investment income for 2017 from Part VI, line 5 2a 2a 17	3.	·
b Income tax for 2017. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b		173.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	173. 35,647.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	35,647.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	35,647.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	37,305.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	37,305.
-5—Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment—		
income. Enter 1% of Part I, line 27b	5	173. 37,132.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	37,132.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundar	tion qualifies for th	e section

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,	·			·
line 7				35,647.
2 Undistributed income, if any, as of the end of 2017				<u>-</u>
a Enter amount for 2016 only			13,184.	
b Total for prior years:				
,,,,,,,,,,		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015 e From 2016				
f Total of lines 3a through e	0.		•	
4 Qualifying distributions for 2017 from				
Part XII, line 4: ►\$ 37, 305.				
a Applied to 2016, but not more than line 2a			13,184.	
b Applied to undistributed income of prior			10/1010	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				24,121.
e Remaining amount distributed out of corpus	0.			<u></u>
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable			·	
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				11 506
be distributed in 2018				11,526.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions) 8 Excess distributions carryover from 2012	0.			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018.		· · · · · · · · · · · · · · · · · · ·		
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015	i			
d Excess from 2016			.	
e Excess from 2017				
		-		Form 000 DE (0047)

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Form 990-PF (2017) AMY AND Part XIV Private Operating F	CHIP PEARS			47-52 N/A	77448 Page
			-A, question 9)	N/A	
1 a If the foundation has received a ruling of	"			,	
foundation, and the ruling is effective for			▶ └		
b Check box to indicate whether the found		ng foundation described i		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	417.0040	Prior 3 years		
income from Part I or the minimum	(a) 2017 Nag	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for	1				
each year listed	<i>(</i>				
b 85% of line 2a		1			
c Qualifying distributions from Part XII,		1			
line 4 for each year listed		N N			
d Amounts included in line 2c not		1			
used directly for active conduct of	ļ ·	,			
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			"	<u> </u>	
alternative test relied upon:				•	
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)			1		·- ·- · · · ·
b "Endowment" alternative test - enter 2/3 of minimum investment return			-		
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization	1		ļ		
(4)-Gross investment income					
Part XV Supplementary Info			if the foundation	n had \$5,000 or mo	ore in assets
at any time during t	he year-see instr	ructions.)			-
1 Information Regarding Foundation	n Managers:				-
a List any managers of the foundation wh	•	than 2% of the total cont	ributions received by the	e foundation before the clos	e of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2).)	·		•
SEE STATEMENT 7					
b List any managers of the foundation who ther entity) of which the foundation has			or an equally large port	on of the ownership of a pa	irtnership or
NONE	•				
2 Information Regarding Contributi	ion Grant Gift Loan	Scholarship etc. Pr	20070001		
Check here X if the foundation o				not accept uncollected requi	anto for fundo. If
the foundation makes gifts, grants, etc.,					5515 IOI IUNUS, II
a The name, address, and telephone num					
a The hame, address, and telephone hum	ber of email address of th	е регооп о чноги аррис	ations should be addres	sseu.	
b The form in which applications should b	e submitted and information	tion and materials they sh	nould include:		
c Any submission deadlines;			,=:-		
					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors:	

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Yo	ear or Approved for Future	Payment	,	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
MILL CITY FARMERS MARKET CHARITABLE		PUBLIC CHARITY	CONTRIBUTION TO HELP	
FUND INC			PROVIDE FOOD TO LOW	
704 S. 2ND ST			INCOME FAMILIES AND	
MINNEAPOLIS, MN 55401			EDUCATE CHILDREN ON	
		 	HEALTHY EATING.	1,667
ST. PAUL ACADAMY AND SUMMIT SCHOOL		PUBLIC CHARITY	CONTRIBUTION TO HELP	
1712 RANDOLPH AVE		İ	WITH PHASE II OF THE	
ST. PAUL, MN 55105	(Į.	BUILDINGS FUTURES	
			CAMPAIGN.	33,333
_				
		İ		
	,			
		 		
		ļ	<u> </u>	
Total			▶ 3a	35,000
b Approved for future payment				
		Į.		
NONE		1		
<u> </u>		-	 	
		1		
	ļ			
		<u>L</u>	<u> </u>	
Total			▶ 3b	0.
		·	Fo	orm 990-PF (2017)

Form 990-PF (2017) AMY AND CHIP Depart XVI-A Analysis of Income-Prod			NOITAC	47-5	277448 Page 1
	-	ousiness income	T Excluded by	y section 512, 513, or 514	
Enter gross amounts unless otherwise indicated. 1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclusion code	(d) Amount	(e) Related or exempt function income
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash				- " - "	
investments			14	11,973.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property			<u> </u>		
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal					
property					· · · · · · · · · · · · · · · · · · ·
7 Other investment income					·
8 Gain or (loss) from sales of assets other					
than inventory			18	10,199.	<u> </u>
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	_		 		
b	_		 		
<u> </u>	_	1	 		
d	_		+ +		
e		0 .	+ +	22 172	
12 Subtotal. Add columns (b), (d), and (e)	LL.		•	22,172.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	22,172
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accon	nplishment of E	xempt Pu	ırposes	
Line No. Explain below how each activity for which in	come is reported in a	column (a) of Part Y\/l-	A contributed	importantly to the accomp	alichment of
the foundation's exempt purposes (other than			· continuited	importantly to the accomp	Mishinient of
	,, <u> </u>	,			
					
		<u>-</u>		·	
				<u> </u>	
			· ,		
		• •		· · · · · · · · · · · · · · · · · · ·	
		-			

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Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable	Form 990-PF (20				FAMILY FOUN		47-527		Page 13
Die the organization describy or indirectly engage in any of the following with any other organization described in section 501(c) children has estected 501(c)(3) generalizations 57 relating to produced organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets 1 ta(1) X (3) Silen of assets to a noncharitable exempt organization (2) Princhases of assets from a noncharitable exempt organization (3) Princhases of assets from a noncharitable exempt organization (3) Princhases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, maining lasts, other assets, or paid employees (4) Rembursement arrangements (5) Loss or foan guarantees (5) Performance of services or membership or fundasing solicitations (6) Performance of services or membership or fundasing solicitations (6) Performance of services or membership or fundasing solicitations (6) In an answer to any of the above et "Yes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. 2a* Is the foundation directly or indirectly affiliated with; or related to; one or more tax-exempt organization or stransfer value of the goods, other assets, or services received. (a) term of (b) Amount involved (c) Rame of inoncharitable occumpt organization (d) Description of relationship 1 Princhases (a) Exemption of pageing in the properties of pageing, I declare that I have exemined this nature, making accordance and assets of pageing in the pageing	Part XVII			sfers to a	nd Transactions a	and Relations	hips With Noncha	ritable	
(other han section 501 (c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash Other transactions: (1) Sales of assets from a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Renal of Societies, equipment, or other assets (4) Remotivement arrangement or services or membership or fundation geological attents (5) Loans or loan quarantees (6) Performance of services for membership or fundation geological attents (7) Extransaction or of the above is "ver," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services relevance. (a) Live no (b) Amount involved (c) Item of inocharitable exempt organization (d) the value of the goods, other assets, or services relevance. (a) Live no (b) Amount involved (c) Item of inocharitable exempt organization (d) the value of the goods, other assets, or services relevance. (b) Amount involved (c) Item of inocharitable exempt organization (d) Describion of valueties, requipment, show in customs (d) the value of the goods, other assets, or services relevance. (a) Live no (b) Amount involved (c) Item of inocharitable exempt organization (d) Describion of valueties, because of the goods, other assets, or services relevance. (a) Item of organization (b) Type of organization (d) Describion of relationship N/A (b) Type of organization (c) Describion of relationship N/A (c) Item of organization (b) Type of organization (c) Describion of relationship N/A (c) Item of organization (b) Type of organization (c) Describion of relationship N/A (d) Item of organization (c) Item of organization (c) Type of organization (c) Item of organization (c) Item of organization (c) Item of organization (c) Item of organization (c) Item of organization (c) Item of organization (c) Item of organization (c) Item of organization (c) Item of organization (c) I	1 Dud the ora			of the followin	n with any other organizat	on described in sect	ton 501/c)		/es No
a Transfers from the reporting foundation to a nonchardable exempt organization of: (1) Cash (2) Other assets (3) Other assets (4) Purchases of assets from a nonchardable exempt organization (3) Purchases of saces from a nonchardable exempt organization (3) Purchases of saces from a nonchardable exempt organization (3) Purchases of saces from a nonchardable exempt organization (4) Rembursement arrangements (4) Rembursement arrangements (5) Lonson or loan quaranters (6) Performance of services or membership or fundrasing solicitations (7) In the context of the profit of the saces, or paid employees (8) If the activate to any of the above is "Fest," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation is that fair market value in any translation of sharing arrangement, show in column (b) the value of the goods, other assets, or services given by the reporting foundation. If the foundation directly or indirectly affiliated with, or related to; one or more tax-exempt organization of sharing arrangement, show in a section 501(c) (other than section 501(c)(3)) or in section 527? 2a is the foundation directly or indirectly affiliated with, or related to; one or more tax-exempt organization (d) Description of relationship arrangements. N/A							3011 30 1(0)	l F	
(2) Other sasets b Ditter transactions: (1) Sales of a seets from a nonchartable exempt organization (2) Purchase of a seets from a nonchartable exempt organization (3) Renat of facilities, equipment, or other assets (4) Rendulscement arrangements (5) Loans or foan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Extransport facilities, equipment, making lists, other assets, or paid employees (8) Renational transaction or sharing of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Extransport facilities, equipment, making lists, other assets, or paid employees (9) Performance of services or membership or fundrasing solicitations (8) It the answer to any of the above or Syst, complete the following schedule. Column (a) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (b) Microbial value of the goods, other assets, or services given by the reporting foundation. If the foundation directly or indirectly affidiated with, or related to, one or more tax-exempt organizations described a section 501(c) (other than section 501(c)3) or in section 527? b If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Indice persistes of person, locative that have examined the roturn, including accompanying schedules are sestiments, and to the board only included the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A	•		•					1 1	
(2) Other assests Other transactions: (1) Sales of assests to a moncharidable exempt organization (2) Purchases of assest from a moncharidable exempt organization (3) Retail of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Early or for loan guarantees (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (1) Loans or foliants, equipment, initially last, other assets, or paid employees (1) Loans or foliants, equipment, initially last, other assets, or paid employees (1) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or exercise given by the reporting foundation. If the foundation received tess than fair market value in any transaction or sharing a rrangement, show in column (d) the value of the goods, other assets, or exercise given by the reporting foundation. If the foundation received tess than fair market value in any transaction or sharing a rangement, show in column (a) Performance of services of the goods, other assets, or exercise given by the reporting foundation. If the foundation received tess than fair market value in any transaction or sharing a rangement, show in column (g) Performance of services or the services of the goods, other assets, or exercise given by the services given by the services given by the reporting of the goods, other assets, or exercise given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services given by the services g		rom are reporting rounds	ation to a nononana	inio overribt or é	Jan 22 10 11 01:			1a(1)	Ιx
b Other transactions: (1) Sales of assets to a monchantable exempt organization (2) Purchases of assets from a monchantable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembuscement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrisioning solicitations (7) It is answer to any of the above is "fee; complete the following schedule. Column (6) should always show the fair market value of the goods, other assets, or services received. (8) Loans or loan guarantees (9) Amount involved (1) Same of organization (1) Same of organization (1) Description of relationship arrangement, show in section 501(c) (other than section 501(c)(3)) or in section 521? (2) Live in (3) It was contained as the section of organization (b) Should always show the fair market value of the goods, other assets, or services received. (3) Live in (6) Amount involved (6) Name of organization (7) Description of relationship arrangement, show in section 521? (8) Amount involved (9) Amount involved (9) Amount involved (10) Description of relationship arrangements in the section of the section of transfers, remeascure, and sharing arrangements in the section of the section of transfers, remeascure, and sharing arrangements in the section of the section of relationship arrangements in the section of the section of transfers, remeascure, and sharing arrangements in the section of the section of relationship arrangements in the section of the section of relationship arrangement in the section of the section of the section of relationship arrangement in the section of the section of the section of the section of relationship arrangement in the section of the section of relationship arrangement in the section of the section of relationship arrangement in the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of t	• •	accetc							
(1) Sales of assets to a noncharable exempt organization (2) Purchases of assets from a noncharable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remituresment arrangements (5) Leans or loan quarantees (6) Performance of services or membership or fundrasing solicitations (7) Exemption of the above is "Yes," complete the following schedule. Column (6) should always show the fair market value of the goods, other assets, or services received. (3) Leans of the above is "Yes," complete the following schedule. Column (6) should always show the fair market value of the goods, other assets, or services received. (3) Leans of (9) In value of the goods, other assets, or services received. (3) Leans of (9) Amount involved (1) Name of noncharable exempt organization (4) Description of transfers, transactions, and sharing antisymments in the second of the second o	• ,							1.5(2)	-
(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembusiament arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundrasing solicitations c. Sharing of facilities, equipment, making lists, other assets, or grade employees d. If the assets or large of the product of the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services generity the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (b) Performance of the goods, other assets, or services received. (3) Limin (a) The value of the goods, other assets, or services received. (4) Limin (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers. Parasactions, and sharing arrangement, show in section 50 ((c) (other than section 50 ((c) (other than section 50 ((c))) or in section 52/7? Yes			hle exempt organiza	tion				16(1)	l x
(3) Rental of facilities, equipment, or other assets (4) Remibusement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Example of facilities, equipment, maining lists, other assets, or paid employees (8) It is answer to any of the above is Yes, complete the following schedulus. Column (8) should always show the fair market value of the goods, other assets, or services received. (9) Amount involved (1) Amount involved (2) Name of noncharitable exempt organization (4) Description of hearders. Invariance transactions, and sharing arrangements. (9) Amount involved (1) Amount involved (2) Name of noncharitable exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? (4) Name of following schedule. (5) Name of following schedule. (6) Name of following schedule. (6) Name of following schedule. (7) Name of following schedule. (8) Name of following schedule. (9) Name of following schedule. (9) Name of following schedule. (1) Name of following schedule. (2) Name of following schedule. (3) Name of following schedule. (4) Name of following schedule. (5) Name of following schedule. (6) Properties of perpretation of following schedule. (6) Properties of perpretation of following schedule. (9) Properties of perpretation of following schedule. (1) Name of following s	• •		· -						
(4) Rembursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundrasing solicitations (7) Example of facilities, equipment, mailing lists, other assets, or paid employees (8) Table (9) X (9) Table (9) X (10) Table (10)	` '		•	or gameanon					
(§) Loans or loan guarantees (§) Performance of services or membership or fundrasing solicitations (§) Performance of services or membership or fundrasing solicitations (§) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (§) It is answer to any of the above is Yes; Complete the following schedulus. Column (§) should always show the fair market value of the goods, other assets, or services received. (§) It is answer to any of the above is Yes; Complete the following schedulus. (§) Amount involved (§) Name of noncharible exempt organization (§) Amount involved (§) Name of noncharible exempt organization (§) Description of transfers, transactions, and sharing arrangements N/A **Texas (a) It is the foundation directly or indirectly affiliated with; or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 52?? (§) Type of organization (§) Type of organization (§) Type of organization (§) Description of relationship N/A **Signal under penalties of perjun; Idealize that I have examined the return, including accompanying schedulus and estaments, and to the best of my knowledge Signal under penalties of perjun; Idealize that I have examined the return including accompanying schedulus and estaments, and to the best of my knowledge Signature of difficient or truggle: Primary per personal complete bectament of prepare (when the taxinger) is based on all information of which prepare above 7 Sea mit when the personal person	, ,								
(e) Performance of services or membership or fundrasing solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above's "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and athering arrangements N/A 2a is the foundation directly or indirectly affiliated with; or related to, one or more tax-exempt organizations described in section 50 (c) (other than section 50 (c)(3)) or in section 52?? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of parary, if oddirect that I have examined the return, including accompanying schedules and attainments, and to the best of my knowledge and penalties of parary, if oddirect that I have examined the return, including accompanying schedules and attainments, and to the best of my knowledge and penalties of parary, if oddirect that I have examined the return, including accompanying schedules and attainments, and to the best of my knowledge and penalties of parary, if oddirect that I have examined the return, including accompanying schedules and attainments, and to the best of my knowledge and penalties of parary, if oddirect that I have examined the return, including accompanying schedules and attainments, and to the best of my knowledge and penalties of parary, if oddirect that I have examined the return, including accompanying schedules and attainments, and to the best of my knowledge and penalties of parary, if oddirect that I have examined the return, including accompanying schedules and att	` '	-						 	
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d if the answer to any of the above is Yes, complete the following schedule. Column (b) should always show the far market value of the goods, other assets, or services green by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) I.m.e. no (b) Amount involved (e) Name of noncharitable exempt organization (d) Description of transfers, services, and sharing arrangements in N/A. 2a. Is the foundation directly or indirectly affiliated with; or related to; one or more tax-exempt organizations described in section 501(c) (other flows school 501(c) (other flows schoo									X
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N/A 2a' Is the foundation directly or indirectly affiliated with; or related to; one or more tax-exempt organizations described in section 50 (c) (other than section 50 (c)(3)) or in section 52?? b If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjary, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete Declaration of prepare (other than tax payer) is based on all information of which prepare has any knowledge and belief, it is true, correct, and complete Declaration of prepare (other than tax payer) is based on all information of which prepare has any knowledge and belief, it is true, correct, and complete Declaration of prepare (other than tax payer) is based on all information of which prepare has any knowledge. Signature of official or fryste. Print/Type prepare/'s name Preparer Use Only Firm's name CLIFTONLARSONANLEN LLP Firm's name CLIFTONLARSONANLEN LLP Firm's name FCLIFTONLARSONANLEN LLP Firm's address F220 SOUTH SIXTH STREET, SUITE 300	column (d) the value of the goods,	other assets, or serv	vices received.					
2a is the foundation directly or indirectly affiliated with; or related to; one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b If Yes, complete the following schedules. (a) Name of organization (b) Type of organization (c) Description of relationship N/A	(a)Line no	(b) Amount involved	(c) Name o	f noncharitable	exempt organization	(d) Descriptio	n of transfers, transactions, and	d sharing arrai	ngements
In section 501(c) (other than section 501(c)(3)) or in section 527? Yes				N/A					
In section 501(c) (other than section 501(c)(3)) or in section 527? Yes									
In section 501(c) (other than section 501(c)(3)) or in section 527? Yes									
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In section 501(c) (other than section 501(c)(3)) or in section 527? Yes		- · · · · · · · · · · · · · · · · · · ·					***		
In section 501(c) (other than section 501(c)(3)) or in section 527? Yes									
In section 501(c) (other than section 501(c)(3)) or in section 527? Yes						+			
In section 501(c) (other than section 501(c)(3)) or in section 527? Yes						l l			
In section 501(c) (other than section 501(c)(3)) or in section 527? Yes									
In section 501(c) (other than section 501(c)(3)) or in section 527? Yes									
In section 501(c) (other than section 501(c)(3)) or in section 527? Yes	2a Is the four	ndation-directly or indirec	tly affiliated with-or	related to-one	or-more tax-exempt organ	nizations-described –			
Sign Under penalties of perjury, I doctare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer storm than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer storm than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer storm than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of which preparer has any knowledge and the first true to the preparer has any k			-		, ,		[Yes	X No
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Sign Here Signature of officer or trustee Print/Type preparer's name Preparer's signature KAREN GRIES Prim's name Preparer Way the IHS discuss this return with the preparer shown below? See instruction of which preparer has any knowledge TREASURER Title Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Prim's EIN ▶ 41 – 0746749 Firm's address ▶ 220 SOUTH SIXTH STREET, SUITE 300					(b) Type of organization		(c) Description of relation	ship	
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Here TREASURER Signature of officer or trustee Date Tritle Print/Type preparef's name Preparer's signature Date Check if PTIN Preparer Firm's name CLIFTONLARSONALEN LLP Firm's address 220 SOUTH SIXTH STREET SUITE 300 Signature of officer or trustee Date Tritle TREASURER Tritle Tritle Tritle Tr	l and he						w had any knowledge	ay the IHS dis	scuss this
Paid Preparer Use Only Print/Type preparer's name			1 1.1	_	1000	2 N mp m 2 a	st	nown below?	See instr
Paid RAREN GRIES Preparer's signature Date Check if PTIN		(Imis	(111)			_ <i>L</i>	URER	∡ Yes	L No No
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Preparer Use Only Firm's name ► CLIFTONLARSONALEN LLP Firm's address ► 220 SOUTH SIXTH STREET, SUITE 300	Paid	LABEN COLE	,,,	11/2 - a	200 / COM	1)7/9/201		100705	:1/
Use Only Firm's address ► 220 SOUTH SIXTH STREET, SUITE 300				NIA'S T EN	ULB	<u>-r '' '</u>			
Firm's address ▶ 220 SOUTH SIXTH STREET, SUITE 300	•	Firm's name > CL11	CAMUNOI 1.	wantel	/ חח ב		FIRM SEIN P41-C	74074	<i>د</i> :
, , , , , , , , , , , , , , , , , , ,	230 Jilly	Firm's address ► 2.2	O SOUTH S	STXTH S	TREET, SHITT	E 300	+		
					•		Phone no. 612-3	76-45	00

Schedule B (Form 990, 990-EZ, or 99Q-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

Employer identification number

A)	MY AND CHIP PEARSON FAMILY FOUNDATION	47-5277448
Organization type (check o	one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note: Only a section 501(c) General Rule	is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling	
property) from any	y one contributor Complete Parts I and II See instructions for determining a contributor'	s total contributions.
Special Rules		
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5;000; or (2) 2% of the amount, line 1. Complete Parts I and II	or 16b, and that received from
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I, II, and III.	, ,
year, contributions is checked, enter purpose Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a section	ore than \$1,000 If this box , charitable, etc ,
but it must answer "No" or	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo n Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

AMY AND CHIP PEARSON FAMILY FOUNDATION

47-5277448

Part I	Contributors (see instructions) Use duplicate copies of Part I if additi	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHRISTOPHER J. PEARSON & AMY C. L. PEARSON 370 WABASHA AVE NORTH 19TH FLOOR ST. PAUL, MN 55102	s5,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) N o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723452 11.0		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

AMY AND CHIP PEARSON FAMILY FOUNDATION

47-5277448

Part II	Noncash Property (see instructions). Use duplicate copies of Pai	t II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from —Part-I—	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

723454 11-01-17

Relationship of transferor to transferee

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1	
SOURCE	(A REVE PER B	NUE NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
SCHWAB INVESTMENT ACCOUNT	1	1,973.	11,973.		
TOTAL TO PART I, LINE 3	1	1,973.	11,973.		
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
ACCOUNTING FEES	4,610.	2,305	•	2,305.	
TO FORM 990-PF, PG 1, LN 16B	4,610.	2,305	•	2,305.	
FORM 990-PF	OTHER PROFES	SIONAL FEES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
INVESTMENT MANAGEMENT FEES	2,538.	2,538	•	0.	
TO FORM 990-PF, PG 1, LN 16C	2,538.	2,538	•	0.	
FORM 990-PF	TAX	ES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
EXCISE TAX	37.	0	•	0.	
TO FORM 990-PF, PG 1, LN 18	37.	0	•	0.	
=					

FORM 990-PF C	CORPORATE STOCK		STATEMENT	5
DESCRIPTION		BOOK VALUE	FAIR MARKE	r
ISHARES CORE MSCI	_	150,728.	150,72	28.
ISHARES CORE MSCI EAFE		487,876.	487,8	
ISHARES CORE S&P MID CAP		165,298.	165,29	
ISHARES CORE S&P SMALL		68,668.	68,66	68.
ISHARES S&P 500 GROWTH		467,323.	467,32	23.
ISHARES S&P 500 VALUE		469,069.	469,00	69.
TOTAL TO FORM 990-PF, PART II, LI	NE 10B	1,808,962.	1,808,96	62.
FORM 990-PF C	ORPORATE BONDS	A.W. W. P	STATEMENT	6
DESCRIPTION		BOOK VALUE	FAIR MARKET	r
BLACKROCK STRAT INCM	_	361,470.	361,4	70
ISHARES JPMORGAN USD MTS		90,906.	90,90	
ISHARES NATIONAL MUNI		757,572.	757,5	
TOTAL TO FORM 990-PF, PART II, LI	TNE 10C =	1,209,948.	1,209,94	48.
	Y XV - LINE 1A	29	STATEMENT	7

NAME OF MANAGER

AMY C. L. PEARSON CHRISTOPHER J. PEARSON